

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO. CLIN xxxx (TO)		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ X			
D. SYSTEM/ITEM Metrology Services		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Defense Automated Printing Service Report			3. SUBTITLE DAPS			
4. AUTHORITY (Data Acquisition Document No.) OT-2001-30012		5. CONTRACT REFERENCE See TechEx 4 Table-1		6. REQUIRING OFFICE MLL			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	Draft	b. COPIES Final Reg    Repro	
16. REMARKS BLKS 10- 14: Required everytime print packags (Batch) are ready to be sent to Defense Automated Printing Services (DAPS).				MLLW		2	
15. TOTAL				→		2	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE